

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 ERNIE COMPTON
 LINDA R COMPTON

CASE NO. 06 B 14679

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
 SSN XXX-XX-6881 SSN XXX-XX-3131

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 11/09/06 and confirmed on 02/16/07.
2. The case was dismissed after confirmation, 05/11/2007.
3. The Debtor paid a total of \$ 2450.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING CO	CURRENT MORTG	.00	.00	.00
AMERICAS SERVICING CO	MORTGAGE ARRE	.00	.00	.00
AMERICAN GENERAL FINANCE	SECURED	.00	.00	.00
AMERICAN GENERAL FINANCE	MORTGAGE ARRE	1700.00	.00	.00
HINSDALE POINT CONDO ASS	SECURED	4703.73	.00	417.38
AMERICAN GENERAL FINANCE	SECURED VEHIC	5575.00	144.17	561.04
CAPITAL ONE BANK	UNSECURED	670.73	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	10996.00	.00	.00
ALLIANCE LAUNDRY SYSTEMS	UNSECURED	14262.00	.00	.00
MARLIN LEASING	UNSECURED	4078.21	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
NELNET	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1611.59	.00	.00
CAPITAL ONE BANK	UNSECURED	1802.85	.00	.00
CAPITAL ONE BANK	UNSECURED	732.13	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	2741.85	.00	.00
MAX RECOVERY INC	UNSECURED	556.84	.00	.00
MAX RECOVERY INC	UNSECURED	1835.66	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	509.50	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	11978.73	.00	39797.36	.00	51776.09
PRINCIPAL PAID	978.42	.00	.00	.00	978.42
INTEREST PAID	144.17	.00	.00	.00	144.17

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TOTAL PAID 1122.59 .00 .00 .00 1122.59
The Debtor's attorney, LEGAL HELPERS PC , was allowed \$ 3000.00
and was paid \$ 1500.00 direct and \$ 1212.12 through the plan.

The Trustee received \$ 115.29 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/10/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE